

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PIPER GRIFFIN  
P O Box 51886  
New Orleans, LA 70157

2. Office Sought (Include title of office as well)

Judge Civil District  
Orleans  
Div I

OFFICE USE ONLY

Report Number: 22885

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST  
P O Box 60131  
New Orleans, LA 70160

7. Full Name and Address of Treasurer

DORINDA A DORSEY  
2207 Montreal Street  
New Orleans, LA 70122

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

Beverly Smith

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-913-6825

Daytime Telephone

Dorinda A. Dorsey

Signature of Treasurer

504-949-6994

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BEVERLY SMITH  
2336 Jena St.  
New Orleans, LA 70115

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 20,692.88
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,692.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 69,793.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,692.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,401.01

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIBERTY BANK & TRUST P O Box 60131 New Orleans, LA 70160  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/01/2010	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
1ST DISTRICT WOMEN AUXILARY ,	04/13/2010	Donation	\$ 100.00
2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115	03/13/2010		\$ 90.00
2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115	03/13/2010	Contributions to Union Theological	\$ 70.00
2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115	05/15/2010	Annual church picnic	\$ 100.00
2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115	07/13/2010	Church Women Day	\$ 150.00
AFL-CIO ,	08/31/2010	Raffle	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT ,	07/13/2010	Annual Gala	\$ 55.00
AMERICAN CANCER SOCIETY ,	05/15/2010	Cancer Fact Sign - Relay for Life	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN CANCER SOCIETY ,	10/24/2010	donation	\$ 100.00
AMOZION BAPTIST CHURCH ,	04/13/2010	Church Donation	\$ 80.00
ARMSTRONG FAMILY SERVICES ,	05/27/2010	Donation	\$ 1,000.00
ARMSTRONG FAMILY SERVICES ,	10/24/2010	Fundraiser donation	\$ 200.00
CASA NEW ORLEANS ,	10/27/2010	fundraiser donation	\$ 160.00
CCFABA ,	10/20/2010	Christmas in November donation	\$ 50.00
CRESCENT CITY LINKS INC. ,	01/18/2010	Annual Dues	\$ 260.00
CRESCENT CITY LINKS INC. ,	10/15/2010	annual membeship dues	\$ 110.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DORIS MACK ,	07/13/2010	Elaine Speiss Retirement Party	\$ 65.00
ETA PHI BETA SORORITY ,	04/08/2010	Luncheon	\$ 70.00
GNO-ABO FOUNDATION INC. ,	04/02/2010	Ad	\$ 100.00
GRASS ROOT SOCCER ,	07/20/2010	Donation for Clinton Smith	\$ 50.00
PIPER D GRIFFIN ,	12/30/2010	donation for office lunch	\$ 79.01
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	04/24/2010	Reinbursement 1st district association annual meeting	\$ 123.41
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	04/24/2010	Adminstration Assistant Day Luncheon	\$ 125.88
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	05/24/2010	Reimbursement for play production contribution	\$ 140.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	06/27/2010	reimbursement for summer intern farwell luncheon	\$ 107.66
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	07/13/2010	Elain Retirement party Paper products	\$ 84.49
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	08/07/2010	Court end of year luncheon	\$ 88.21
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	08/31/2010	NBA conference reimbursements	\$ 224.39
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	10/24/2010	Reimbursement for: AP Tureaud Reception (parking); Staff Luncheon (parking); Staff Luncheo	\$ 156.86
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	12/30/2010	donation for court holiday party	\$ 339.08
PIPER GRIFFIN P O Box 51886 New Orleans, LA 70157	12/30/2010	Donation for church christmas luncheon	\$ 32.42
HUME CHILD DEVELOPMENT CENTER ,	07/14/2010	annual fund raiser 2 tickets	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LINDSEY JOHNSON ,	06/24/2010	Summer Intern	\$ 750.00
LA. ASSOCIATION OF BLACK WOMEN ATTORNEYS ,	10/01/2010	membership fee	\$ 75.00
LA. BAR ASSOCIATION ,	05/15/2010	Annual Grill function donation (1 ticket)	\$ 50.00
LA. BAR FOUNDATION ,	07/13/2010	Judicial Fellow Donation	\$ 150.00
LA. BAR FOUNDATION ,	07/13/2010	Raising the Bar Endowment donation	\$ 250.00
LA. SPCA ,	10/01/2010	donation	\$ 100.00
LA. SPECIAL OLYMPICS ,	08/07/2010	Donation	\$ 50.00
LINKS INC. ,	10/24/2010	taxation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUSIANA CAMPAIGNE FINANCE ,	01/24/2010	2010 Statement of Organization	\$ 100.00
VALDIA MITCHELL ,	09/12/2010	Donation for Caleb	\$ 100.00
N.O. FIRE FIGHTERS ,	08/07/2010	Donation	\$ 25.00
NBA JUDICIAL COUNCIL ,	10/01/2010	Membership fee	\$ 100.00
NATIONAL BAR ASSOCIATION ,	08/07/2010	Convention Registration	\$ 560.00
NATIONAL BAR ASSOCIATION ,	10/01/2010	Membership fee	\$ 250.00
NOTRE DAME CLUB OF NEW ORLEANS ,	08/07/2010	Annual Dues	\$ 50.00
ROBERT PETERS ,	10/07/2010	donation	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
POSTMASTER ,	01/24/2010	PO Box Annual Renewal	\$ 96.00
POSTMASTER ,	10/31/2010	PO Box renewal	\$ 96.00
SHANNON FAMILY REUNION ,	07/13/2010	Donation to family reunion	\$ 2,500.00
ST. AUGUSTINE HIGH SCHOOL ,	10/01/2010	Hamp Fest. donation	\$ 100.00
ST. PETER CLAVER JAZZ EXTRAVAGANZA ,	10/03/2010	Annual scholarship donation	\$ 100.00
SUSAN B. KOMEN ,	07/20/2010	Annual dinner for the care - 2 tickets	\$ 450.00
SUSAN B. KOMEN ,	10/03/2010	Donation	\$ 180.00
THE PRO BONO PROJECT ,	09/30/2010	Justice for all Ball	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED MEDIA CORPORATION ,	12/10/2010	Jewish Community News	\$ 99.00
VIP PROMOTIONS INC. ,	12/16/2010	donation for court staff t-shirts (Invoice 5011)	\$ 300.47
XUP C/O 1980 REUNION ,	12/13/2010	donation	\$ 500.00
XUP C/O 1980  New Orleans, LA	03/14/2010	Reunion Donation	\$ 1,000.00
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	01/24/2010	Remember When Scholarship Event - 1 table	\$ 1,500.00
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	05/12/2010	Contribution for student Ashanti Washington	\$ 3,000.00
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	06/13/2010	Contribution for student	\$ 50.00
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	08/16/2010	tuition donation for Ashanti Washington	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20,692.88

Form 102, Rev. 3/98, Page Rev. 3/98